

TAX INVOICE

Invoice# 452394



Sri Venkateshwara Hardware

82 New Kantharaj Urs Road, Mysore,
Karnataka 570023
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Chandrika Joshi
567 Dollars Colony Bengaluru, Karnataka 560094
Bengaluru
Karnataka
India
GSTIN 49AABMS0175C3Z8

Invoice Date : Apr 01, 2022

Due Date : Apr 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Birla White Wallcare Putty 40kg	5432	7	1600	1008.00 9	1008.00 9	0.00 0	11200.00
2	Asian Paints Apex Weatherproof Emulsion 20L	8769	3	5000	1350.00 9	1350.00 9	0.00 0	15000.00
Sub Total								26200.00
SGST (9%)								2358.00
CGST (9%)								2358.00
TOTAL								Rs.30,916.00

